



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 4, 2015

SUBJECT: FAI Route 55 (I-55)
Section D6 PAVT PRESERVATION 2015
Sangamon County
Contract No. 72H78
Item No. 111, June 12, 2015 Letting
Addendum B

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Replaced the Schedule of Prices
2. Revised page 20 of the Special Provisions
3. Revised sheets 2, 3 and 5 of the Plans

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal.

Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Very truly yours,

John D. Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger P.E.' with a stylized flourish at the end.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: Roger Driskell, Region 4, District 6; Tim Kell; Estimates

CR/kf

CONTRACT NUMBER

72H78

THIS IS THE TOTAL BID

\$ _____

NOTES:

1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.
2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY.
3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY in order to establish a UNIT PRICE.
4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72H78

State Job # - C-96-055-15

County Name - SANGAMON- -

Code - 167 - -

District - 6 - -

Section Number - D6 PAVT PRESERVATION 2015

Project Number

*REVISED: JUNE 1, 2015

**REVISED: JUNE 4, 2015

Route

FAI 55

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
**REV X0326218	FIBR MOD ASP CRK SEAL	FOOT	148,033.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	2.000				
**REV Z0063804	MICRO-SURF SNGL T2 MD	SQ YD	49,345.000				
**REV 40600275	BIT MATLS PR CT	POUND	22,207.000				
**REV 40600400	MIX CR JTS FLANGEWYS	TON	50.000				
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	16.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70100815	TRAF CONT-PROT 701446	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				
**REV 70300520	PAVT MARK TAPE T3 4	FOOT	14,096.000				
**REV 70301000	WORK ZONE PAVT MK REM	SQ FT	4,701.000				
**REV 78008320	POLYUREA PM T2 LN 5	FOOT	35,210.000				
**REV 78100100	RAISED REFL PAVT MKR	EACH	3,524.000				

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FAI 55

Code - 167 - -

**REVISED: JUNE 4, 2015

District - 6 - -

Section Number - D6 PAVT PRESERVATION 2015

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DEL 78300100	PAVT MARKING REMOVAL	SQ FT	27,740.000				
**REV 78300200	RAISED REF PVT MK REM	EACH	3,524.000				

TRACKING THE USE OF PESTICIDES (BDE)

Effective: August 1, 2012

Add the following paragraph after the first paragraph of Article 107.23 of the Standard Specifications:

“Within 48 hours of the application of pesticides, including but not limited to herbicides, insecticides, algaecides, and fungicides, the Contractor shall complete and return to the Engineer, Operations form “OPER 2720”.”

WEEKLY DBE TRUCKING REPORTS (BDE)

Effective: June 2, 2012

Revised: April 2, 2015

The Contractor shall submit a weekly report of Disadvantaged Business Enterprise (DBE) trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) that are used for DBE goal credit.

The report shall be submitted to the Engineer on Department form “SBE 723” within ten business days following the reporting period. The reporting period shall be Monday through Sunday for each week reportable trucking activities occur.

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 30 working days.

VETERAN BUSINESS PROGRAM

Effective: November 6, 2014

STATE OBLIGATION. This special provision will be used by the Department to satisfy the requirements of the Illinois Procurement Code, 30 ILCS 500/45-57. It is the goal of the State to promote and encourage the continued economic development of small businesses owned and controlled by qualified veterans and that qualified Service-Disabled Veteran-Owned Small Businesses (SDVOSB) and Veteran-Owned Small Businesses (VOSB) participate in the State's procurement process as both prime contractors and subcontractors.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific Veteran Small Business participation goal of 0.00% based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this contract.

Revised 6/4/15